

Message

From: Pratt, Stacie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8A420FD319214477BF3852662829E7DD-SPETER04]
Sent: 10/25/2013 2:30:02 PM
To: pizarro, luis [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=82dda7a144d8467090a578bf730493f7-Lpizarro]
Subject: FW: More HW workplans
Attachments: 2013 EOY Corrective Action workplan.docx; FFY 2013 RCRA CA End-of-Year Review cng 10-15-2013.xlsx

Hi Luis. I got a draft of WV's EOY. Please let me know if you have any comments.

Also, just to confirm a few things....

For Bayer MaterialScience, their FDRTC was issued on September 16. Is that now considered a CC? Also, when the SOB for Koppers/CSX is finalized, will that also be considered CC?

The target for site visits for EIs was 2. WVDEP did a site visit at 1 facility for both the indicators. Do you think that qualifies? I was thinking it would be 2 facilities, but wanted to get your interpretation.

Thanks again.

From: Smith, Megan D [mailto:Megan.D.Smith@wv.gov]
Sent: Friday, October 25, 2013 8:34 AM
To: Pratt, Stacie
Subject: More HW workplans

Stacie,

Attached are copies of a few more completed workplans so that you have time to review and formulate your questions prior to the end of year review meeting. Once I receive everyone else's, I'll submit the official versions in a bundle prior to the end of the month.

Megan D. Smith

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